

FSW Team Status to FSB Table of Contents

(Note: this table is for guidance only – do not include in the Status Report)

All Charts to be integrated into the FSW Status Report Template .ppt file. Use similar products if desired.

Who ?	for 400?	Status Chart	Reminder	Source Template
PDL	Yes	Team Fever Chart	One chart with indiv. box context	.xls
PDL	Yes	Team Events Log	External impacts, staff changes, 'surprises', any cause for replans, etc.	.xls (for now, tool later)
PDL	Yes	Schedule Overview and Recent Changes	now through Launch	? ->.ppt
PDL	Yes	Documents Status	Process, External, Technical Similar chart as for SRR, PDR, CDR	.ppt
PDL	Occasionally	Receivables	Similar chart as for SRR, PDR, CDR	.ppt
PDL	Occasionally	Deliverables	Similar chart as for SRR, PDR, CDR	.ppt
PDL	Yes	Staff Plan vs Actual (FTE)	CS & SSC FTE graphic	.xls
PDL	Yes	FSW Funds		.xls
PDL	Subset	FSW Risks Update		FSB Risks tool
PDL	No	Staff Assignments & Commitments	CS & SSC names, assignments and allocations – FTE data should come from FSW DTLs and TTLs	.xls
DTL	No	C&DH FSW Development Team Accomplishments	Per Subsystem per Box: Plan, Issues, Actual, and New Plan	.ppt
DTL	No	C&DH Detailed Schedule by functionality	Per Box: less than 1 year	.xls
DTL	No	C&DH Progress Points		Pt. Cnt. tool
DTL	Maybe	C&DH FSW Development Metrics	Per Subsystem per Box	ReqPro, MKS
DTL	No	C&DH FSW Development Issues/Concerns	Info. Not already provided	.ppt
DTL	No	C&DH FSW Process Monitoring Metrics	CMMI metrics	
DTL	No	ACS FSW Development Team Accomplishments	Per Subsystem per Box: Plan, Issues, Actual, and New Plan	.ppt
DTL	No	ACS Detailed Schedule by functionality	Per Box: less than 1 year	.xls
DTL	No	ACS Progress Points		Pt. Cnt. tool
DTL	Maybe	ACS FSW Development Metrics	Per Subsystem per Box	ReqPro,MKS
DTL	No	ACS FSW Development Issues/Concerns	Info. Not already provided	.ppt
DTL	No	ACS FSW Process Monitoring Metrics	CMMI metrics	
TTL	No	Test Team Accomplishments	Per Box per Subsystem per build: Plan, Issues, Actual, and New Plan	.ppt
TTL	No	Test Detailed Schedule by functionality	Per Box: less than 1 year	.xls
TTL	No	Test Progress Points		Pt. Cnt. tool
TTL	Maybe	Test Metrics	Per Subsystem per Box	ReqPro,MKS
TTL	No	Test Issues/Concerns		.ppt
TTL	No	Test Process Monitoring Metrics	CMMI metrics	
PDL	Yes	Overall FSW Team Status	Compiled from development & test charts (below) plus PDL perceptions	.ppt
PDL	Maybe	FSW Progress Tracking	TBR: PDL Level? Devel. & Test? Per flight box	Pt. Cnt. tool
PDL	Subset	FSW Team Issues/Concerns Summary	Compiled from development & test charts (below) plus PDL perceptions	.ppt
PDL	Yes	Product Metrics		ReqPro,MKS RFA DB

Plus Backup Charts